

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2,76,243/- to M/s Setwin, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 146

Dated: 06-03-2023.
Read the following

1. Government Letter No.14/LETF-OPIM/A1/2023., dt:21.02.2023.
2. From M/s Setwin, Hyderabad, invoice No.564/22-23, Dt.03.03.2023.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,76,243/- (Rupees Two Lakhs Seventy Six Thousand Two Hundred and Forty Three Only) to M/s Setwin, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.09390100001560, Bank of Baroda , Charminar Branch, with IFSC code No.BARB0CHARMI of M/s Setwin, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Managing Director Setwin, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER